

**BELEMAOIL LIMITED****PERSONAL EXPENSE STATEMENT/CASH ADVANCE RETIREMENT FORM**

RECAPITULATION OF EXPENSE		AMOUNT
MEAL EXPENSE		0.00
LODGING,TRANSPORTATION,OTHER		0.00
ENTERTAINMENT		0.00
MISCELLANEOUS		870,000.00
<b>TOTAL EXPENSES</b>		<b>870,000.00</b>
TEMPORARY	I.D. NO.      CHK. NO.	
<b>CASH ADVANCE BY/AMT:</b>	/ /94   VOC. NO.	
(INDICATE DATE & PARTY DISBURSING ADVANCE)		
<b>CASH RETURNED BY EMPLOYEE</b>		0.00
<b>NET- CASH DUE EMPLOYEE</b>		<b>870,000.00</b>

(ATTACH RECEIPTS TO REVERSE SIDE)

NAME HENRY DAGYENG

EMPLOYEE # BPL/R/17/00104

CHARGE CREW \_\_\_\_\_

MAILING ADDRESS henry.dagyeng@belemagroup.com.ng

ZIP CODE \_\_\_\_\_

DATE FROM 11-Jul-25 TO 15-Jul-25

EXCHANGE RATE	
COUNTRY	RATE/\$
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

EMPLOYEE SIGNATURE \_\_\_\_\_

SUPERVISORS APPROVAL \_\_\_\_\_

**GENERAL ACCOUNTING****FOR OFFICE USE ONLY**

CHECK AMOUNT \$ \_\_\_\_\_

ACCT- SUB	CO	CREW	DEBIT/CREDIT	DESCRIPTION	FEAT	TR	PROD	MMYY	APR/QTY

EXPENSES VERIFIED \_\_\_\_\_

APPROVED FOR PAYMENT \_\_\_\_\_